

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 22-10269 (ABA)

Christopher Lieberman and Kelley Lieberman
108 Ferrell Street
Clayton, NJ 08312

Monthly Payment: \$200.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/17/2023	\$200.00	02/09/2023	\$200.00	03/08/2023	\$200.00	04/10/2023	\$200.00
05/17/2023	\$200.00	06/08/2023	\$200.00	07/07/2023	\$200.00	08/14/2023	\$200.00
09/05/2023	\$200.00	10/25/2023	\$200.00	12/07/2023	\$200.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	CHRISTOPHER LIEBERMAN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	DAVID REINHERZ, ESQUIRE	13	\$3,000.00	\$3,000.00	\$0.00	\$1,349.25
1	AFFIRM, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ALLIED COLLECTION SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
3	ALLY FINANCIAL	24	\$0.00	\$0.00	\$0.00	\$0.00
4	AMERICREDIT/GM FINANCIAL	33	\$0.00	\$0.00	\$0.00	\$0.00
5	AMERICAN HERITAGE F.C.U.	24	\$0.00	\$0.00	\$0.00	\$0.00
6	CAPITAL ONE, N.A.	33	\$6,930.17	\$32.26	\$6,897.91	\$32.26
7	CAPITAL ONE/WALMART	33	\$0.00	\$0.00	\$0.00	\$0.00
8	QUANTUM3 GROUP, LLC	33	\$909.21	\$4.24	\$904.97	\$4.24
9	LVNV FUNDING, LLC	33	\$3,949.35	\$18.38	\$3,930.97	\$18.38
10	COMENITYBANK/WSVISA	33	\$0.00	\$0.00	\$0.00	\$0.00
11	COMENITYCAPITAL/1STOP	33	\$0.00	\$0.00	\$0.00	\$0.00
12	QUANTUM3 GROUP, LLC	33	\$1,116.55	\$5.20	\$1,111.35	\$5.20
13	COMENITYCB/COSMOPROF	33	\$0.00	\$0.00	\$0.00	\$0.00
14	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$6,787.55	\$31.59	\$6,755.96	\$31.59
15	DISCOVER BANK	33	\$13,819.15	\$64.31	\$13,754.84	\$64.31
16	FULTON BANK, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
17	HAYNES HOME FURNISHING	33	\$0.00	\$0.00	\$0.00	\$0.00
18	KOHL'S	33	\$2,841.55	\$13.23	\$2,828.32	\$13.23
19	U.S. DEPARTMENT OF EDUCATION	33	\$15,236.00	\$70.91	\$15,165.09	\$70.91
20	ROCKET MORTGAGE, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
21	SYNCB/CAR CARE SUMMI	33	\$0.00	\$0.00	\$0.00	\$0.00
22	SYNCB/CCDSTR	33	\$0.00	\$0.00	\$0.00	\$0.00
23	SYNCB/EBAY	33	\$0.00	\$0.00	\$0.00	\$0.00
24	SYNCHRONY BANK/AMAZON	33	\$0.00	\$0.00	\$0.00	\$0.00
25	QUANTUM3 GROUP, LLC	33	\$1,843.30	\$8.57	\$1,834.73	\$8.57
26	QUANTUM3 GROUP, LLC	33	\$11,424.64	\$53.17	\$11,371.47	\$53.17

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	SYNCHRONY BANK/JCPENNEY	33	\$0.00	\$0.00	\$0.00	\$0.00
28	SYNCHRONY BANK/LOWES	33	\$0.00	\$0.00	\$0.00	\$0.00
29	SYNCHRONY BANK/SAMS	33	\$0.00	\$0.00	\$0.00	\$0.00
30	MIDLAND CREDIT MANAGEMENT, INC.	33	\$4,568.24	\$21.26	\$4,546.98	\$21.26
31	SYNCHRONY BANK/HHGREGG	0	\$0.00	\$0.00	\$0.00	\$0.00
32	QUANTUM3 GROUP, LLC	33	\$1,279.81	\$5.96	\$1,273.85	\$5.96
33	SYNCHRONY/SAM ASH MUSIC	33	\$0.00	\$0.00	\$0.00	\$0.00
34	TD RETAIL CARD SERVICES	33	\$2,421.12	\$11.27	\$2,409.85	\$11.27
35	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
36	VALLEY NATIONAL BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
37	DAVID REINHERZ	0	\$0.00	\$0.00	\$0.00	\$0.00
38	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
39	KELLEY LIEBERMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
40	MIDLAND CREDIT MANAGEMENT, INC.	33	\$562.01	\$2.61	\$559.40	\$2.61
41	DISCOVER BANK	33	\$21,749.97	\$101.22	\$21,648.75	\$101.22
42	MIDLAND CREDIT MANAGEMENT, INC.	33	\$6,270.98	\$29.19	\$6,241.79	\$29.19
43	CAPITAL ONE, N.A.	33	\$6,520.84	\$30.34	\$6,490.50	\$30.34
44	CAPITAL ONE, N.A.	33	\$2,956.33	\$13.74	\$2,942.59	\$13.74
45	CAPITAL ONE, N.A.	33	\$4,762.73	\$22.17	\$4,740.56	\$22.17
46	KOHL'S	33	\$1,219.93	\$5.68	\$1,214.25	\$5.68
47	LVNV FUNDING, LLC	33	\$2,658.56	\$12.38	\$2,646.18	\$12.38
48	LVNV FUNDING, LLC	33	\$4,056.34	\$18.88	\$4,037.46	\$18.88
49	LVNV FUNDING, LLC	33	\$4,115.77	\$19.16	\$4,096.61	\$19.16
50	LVNV FUNDING, LLC	33	\$988.45	\$4.60	\$983.85	\$4.60
51	LVNV FUNDING, LLC	33	\$8,869.52	\$41.27	\$8,828.25	\$41.27

Case Steps

Start Date	No. Months	Payment
02/01/2022	36.00	\$200.00
02/01/2025	Projected end of plan	

Total payments received this period: \$2,200.00

Total paid to creditors this period: \$1,990.84

Undistributed Funds on Hand: \$180.80

Arrearages: \$597.00

Attorney: DAVID REINHERZ, ESQUIRE